

FOR COURT USE ONLY

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|--|---|---------------------------------|
| <p>CALIFORNIA FAMILY LIFE CENTER PO Box 727 Hemet CA 92546</p> | <p>A790-7874 ORG1:3 231 Hemet Ra nch EE ID: 101250 DD</p> | <p>Payroll by Paychex, Inc.</p> |
| <p>BRITTANY MOORE 29662 EASTBANK DR. MENIFEE CA 92585</p> | | |
| <p>NON-NEGOTIABLE</p> | | |
| <p>NON-NEGOTIABLE</p> | | |

| <p>PERSONAL AND CHECK INFORMATION Brittany Moore 29662 Eastbank Dr. Menifee, CA 92585 Soc Sec #: xxx-xx-xxxx Employee ID: 101250 Home Department: 3 231 Hemet Ranch Pay Period: 09/01/22 to 09/15/22 Check Date: 09/22/22 Check #: 18753 NET PAY ALLOCATIONS</p> <table border="0" style="width: 100%; font-size: small;"> <tr> <th>DESCRIPTION</th> <th>THIS PERIOD (\$)</th> <th>YTD (\$)</th> </tr> <tr> <td>Check Amount</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Chkg 704</td> <td style="text-align: right;">3634.03</td> <td style="text-align: right;">7311.37</td> </tr> <tr> <td>NET PAY</td> <td style="text-align: right;">3634.03</td> <td style="text-align: right;">7311.37</td> </tr> </table> <p>TIME OFF (Based on Policy Year)</p> <table border="0" style="width: 100%; font-size: small;"> <tr> <th>DESCRIPTION</th> <th>AMT TAKEN</th> <th>TOTAL BAL</th> </tr> <tr> <td>PTO3</td> <td style="text-align: right;">0.00 hrs</td> <td style="text-align: right;">10.00 hrs</td> </tr> </table> | DESCRIPTION | THIS PERIOD (\$) | YTD (\$) | Check Amount | 0.00 | 0.00 | Chkg 704 | 3634.03 | 7311.37 | NET PAY | 3634.03 | 7311.37 | DESCRIPTION | AMT TAKEN | TOTAL BAL | PTO3 | 0.00 hrs | 10.00 hrs | <table border="0" style="width: 100%; font-size: small;"> <tr> <th>EARNINGS</th> <th>BASIS OF PAY</th> <th>DESCRIPTION</th> <th>HRS/UNITS</th> <th>RATE THIS PERIOD (\$)</th> <th>YTD HOURS</th> <th>YTD (\$)</th> </tr> <tr> <td></td> <td></td> <td>Salary</td> <td></td> <td style="text-align: right;">4333.34</td> <td></td> <td style="text-align: right;">8666.68</td> </tr> <tr> <td></td> <td></td> <td>Holiday</td> <td style="text-align: right;">M8.00</td> <td></td> <td style="text-align: right;">M8.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Total Hours</td> <td style="text-align: right;">8.00</td> <td></td> <td style="text-align: right;">8.00</td> <td></td> </tr> <tr> <td></td> <td></td> <td>Gross Earnings</td> <td></td> <td style="text-align: right;">4333.34</td> <td></td> <td style="text-align: right;">8666.68</td> </tr> <tr> <td></td> <td></td> <td>Total Hrs Worked</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Cell Phone Reimb</td> <td></td> <td></td> <td></td> <td style="text-align: right;">25.00</td> </tr> <tr> <td></td> <td></td> <td>REIMB & OTHER PAYMENTS</td> <td></td> <td></td> <td></td> <td style="text-align: right;">25.00</td> </tr> </table> <table border="0" style="width: 100%; font-size: small;"> <tr> <th>WITHHOLDIN</th> <th>DESCRIPTION</th> <th>FILING STATUS</th> <th>THIS PERIOD (\$)</th> <th>YTD (\$)</th> </tr> <tr> <td>GS</td> <td>Social Security</td> <td></td> <td style="text-align: right;">267.88</td> <td style="text-align: right;">536.55</td> </tr> <tr> <td></td> <td>Medicare</td> <td></td> <td style="text-align: right;">62.65</td> <td style="text-align: right;">125.48</td> </tr> <tr> <td></td> <td>Fed Income Tax</td> <td>J</td> <td style="text-align: right;">38.53</td> <td style="text-align: right;">78.58</td> </tr> <tr> <td></td> <td>CA Income Tax</td> <td>SMI2 0 4</td> <td style="text-align: right;">260.49</td> <td style="text-align: right;">522.27</td> </tr> <tr> <td></td> <td>CA Disability</td> <td></td> <td style="text-align: right;">47.53</td> <td style="text-align: right;">95.20</td> </tr> <tr> <td></td> <td>TOTAL</td> <td></td> <td style="text-align: right;">677.08</td> <td style="text-align: right;">1358.08</td> </tr> </table> <table border="0" style="width: 100%; font-size: small;"> <tr> <th>DEDUCTION</th> <th>DESCRIPTION</th> <th>THIS PERIOD (\$)</th> <th>YTD (\$)</th> </tr> <tr> <td></td> <td>Medical</td> <td style="text-align: right;">12.67</td> <td style="text-align: right;">12.67</td> </tr> <tr> <td></td> <td>Principal Post-</td> <td style="text-align: right;">9.56</td> <td style="text-align: right;">9.56</td> </tr> <tr> <td></td> <td>TOTAL</td> <td style="text-align: right;">22.23</td> <td style="text-align: right;">22.23</td> </tr> </table> <table border="0" style="width: 100%; font-size: small; margin-top: 10px;"> <tr> <td style="width: 50%;">NET PAY</td> <td style="width: 25%; text-align: right;">THIS PERIOD (\$)</td> <td style="width: 25%; text-align: right;">YTD (\$)</td> </tr> <tr> <td></td> <td style="text-align: right;">3634.03</td> <td style="text-align: right;">7311.37</td> </tr> </table> | EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE THIS PERIOD (\$) | YTD HOURS | YTD (\$) | | | Salary | | 4333.34 | | 8666.68 | | | Holiday | M8.00 | | M8.00 | | | | Total Hours | 8.00 | | 8.00 | | | | Gross Earnings | | 4333.34 | | 8666.68 | | | Total Hrs Worked | | | | | | | Cell Phone Reimb | | | | 25.00 | | | REIMB & OTHER PAYMENTS | | | | 25.00 | WITHHOLDIN | DESCRIPTION | FILING STATUS | THIS PERIOD (\$) | YTD (\$) | GS | Social Security | | 267.88 | 536.55 | | Medicare | | 62.65 | 125.48 | | Fed Income Tax | J | 38.53 | 78.58 | | CA Income Tax | SMI2 0 4 | 260.49 | 522.27 | | CA Disability | | 47.53 | 95.20 | | TOTAL | | 677.08 | 1358.08 | DEDUCTION | DESCRIPTION | THIS PERIOD (\$) | YTD (\$) | | Medical | 12.67 | 12.67 | | Principal Post- | 9.56 | 9.56 | | TOTAL | 22.23 | 22.23 | NET PAY | THIS PERIOD (\$) | YTD (\$) | | 3634.03 | 7311.37 |
|--|-------------------------|-----------------------------------|------------------|-----------------------|-----------|----------|----------|---------|---------|----------------|----------------|----------------|-------------|-----------|-----------|------|----------|-----------|--|----------|--------------|-------------|-----------|-----------------------|-----------|----------|--|--|--------|--|---------|--|---------|--|--|---------|-------|--|-------|--|--|--|--------------------|------|--|------|--|--|--|-----------------------|--|---------|--|---------|--|--|-------------------------|--|--|--|--|--|--|------------------|--|--|--|-------|--|--|-----------------------------------|--|--|--|-------|------------|-------------|---------------|------------------|----------|----|-----------------|--|--------|--------|--|----------|--|-------|--------|--|----------------|---|-------|-------|--|---------------|----------|--------|--------|--|---------------|--|-------|-------|--|--------------|--|---------------|----------------|-----------|-------------|------------------|----------|--|---------|-------|-------|--|-----------------|------|------|--|--------------|--------------|--------------|----------------|-------------------------|-----------------|--|----------------|----------------|
| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Check Amount | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chkg 704 | 3634.03 | 7311.37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NET PAY | 3634.03 | 7311.37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DESCRIPTION | AMT TAKEN | TOTAL BAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PTO3 | 0.00 hrs | 10.00 hrs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EARNINGS | BASIS OF PAY | DESCRIPTION | HRS/UNITS | RATE THIS PERIOD (\$) | YTD HOURS | YTD (\$) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Salary | | 4333.34 | | 8666.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Holiday | M8.00 | | M8.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total Hours | 8.00 | | 8.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Gross Earnings | | 4333.34 | | 8666.68 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total Hrs Worked | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Cell Phone Reimb | | | | 25.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | REIMB & OTHER PAYMENTS | | | | 25.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WITHHOLDIN | DESCRIPTION | FILING STATUS | THIS PERIOD (\$) | YTD (\$) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GS | Social Security | | 267.88 | 536.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Medicare | | 62.65 | 125.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Fed Income Tax | J | 38.53 | 78.58 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CA Income Tax | SMI2 0 4 | 260.49 | 522.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CA Disability | | 47.53 | 95.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | TOTAL | | 677.08 | 1358.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEDUCTION | DESCRIPTION | THIS PERIOD (\$) | YTD (\$) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Medical | 12.67 | 12.67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Principal Post- | 9.56 | 9.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | TOTAL | 22.23 | 22.23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NET PAY | THIS PERIOD (\$) | YTD (\$) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 3634.03 | 7311.37 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Payroll by Paychex, Inc.

0942 A790-7874 California Family Life Center • PO Box 727 • Hemet CA 92546 • (951) 765-6955



Sharp HealthCare 8695 Spectrum Center Blvd San Diego, CA 92123 (858) 499-8300

| Name | Company | Employee ID | Base Pay | Pay Period Begin | Pay Period End | Check Date | Check Number |
|----------------|------------------|-------------|----------|------------------|----------------|------------|--------------|
| Brittany Moore | Sharp HealthCare | 462151 | 46.36 | 07/24/2022 | 08/06/2022 | 08/12/2022 | |

| | Hours Worked | Gross Pay | Pre Tax Deductions | Employee Taxes | Post Tax Deductions | Net Pay |
|---------|--------------|-----------|--------------------|----------------|---------------------|-----------|
| Current | 56.00 | 3,576.36 | 215.50 | 486.99 | 16.74 | 2,857.13 |
| YTD | 980.50 | 61,094.06 | 3,448.00 | 8,548.91 | 267.84 | 48,829.31 |

| Earnings | | | | | | | Employee Taxes | | |
|----------------|---------------------|-------|-------|----------|-----------|------------|---------------------|--------|----------|
| Description | Dates | Hours | Rate | Amount | YTD Hours | YTD Amount | Description | Amount | YTD |
| DOUBLETIME | | | 0 | | 5.5 | 532.31 | OASDI | 208.47 | 3,575.58 |
| EVENING SHIFT | | | 0 | | 11.75 | 32.32 | Medicare | 48.76 | 836.23 |
| FAMILY LOA/ILL | | | 0 | | 31.39 | 1,464.39 | Federal Withholding | 0.00 | 147.82 |
| HOLIDAY PAY | | | 0 | | 23.75 | 1,651.58 | State Tax - CA | 192.79 | 3,355.17 |
| NO MEAL | | | 0 | | 4 | 202.22 | CA SDI - CASDI | 36.97 | 634.11 |
| OVERTIME | | | 0 | | 21 | 1,503.45 | | | |
| SPSL | | | 0 | | 79 | 3,662.44 | | | |
| TRAINING - DT | | | 0 | | 1.75 | 169.32 | | | |
| NIGHT SHIFT | 07/24/22 - 07/30/22 | 23.5 | 4.25 | 99.88 | | | | | |
| PAID TIME OFF | 07/24/22 - 07/30/22 | 3.5 | 46.36 | 162.26 | | | | | |
| REGULAR | 07/24/22 - 07/30/22 | 23.5 | 46.36 | 1,089.46 | | | | | |
| TRAINING - REG | 07/24/22 - 07/30/22 | 8.5 | 46.36 | 394.06 | 8.75 | 405.65 | | | |
| EXT SICK | 07/31/22 - 08/06/22 | 8.6 | 50.61 | 435.25 | 14.73 | 834.63 | | | |
| NIGHT SHIFT | 07/31/22 - 08/06/22 | 24 | 4.25 | 102.00 | 958.25 | 4,072.67 | | | |
| PAID TIME OFF | 07/31/22 - 08/06/22 | 3.9 | 46.36 | 180.81 | 84.63 | 3,923.47 | | | |
| REGULAR | 07/31/22 - 08/06/22 | 24 | 46.36 | 1,112.64 | 919.75 | 42,639.61 | | | |
| Earnings | | | | 3,576.36 | | 61,094.06 | Employee Taxes | 486.99 | 8,548.91 |

| Pre Tax Deductions | | |
|---------------------|--------|----------|
| Description | Amount | YTD |
| Ee - Premium Dental | 30.00 | 480.00 |
| Ee - Premium HMO | 185.50 | 2,968.00 |
| Pre Tax Deductions | 215.50 | 3,448.00 |

| Post Tax Deductions | | |
|---------------------|--------|--------|
| Description | Amount | YTD |
| Ee - Parking | 2.50 | 40.00 |
| Ee - Spouse Life | 7.82 | 125.12 |
| Ee - Supp Life Ins | 6.42 | 102.72 |
| Post Tax Deductions | 16.74 | 267.84 |

| Employer Paid Benefits | | |
|------------------------|--------|-------|
| Description | Amount | YTD |
| IMPUTED LIFE | 1.54 | 24.64 |
| Employer Paid Benefits | 1.54 | 24.64 |

| Taxable Wages | | |
|-------------------------------------|----------|-----------|
| Description | Amount | YTD |
| OASDI - Taxable Wages | 3,362.40 | 57,670.70 |
| Medicare - Taxable Wages | 3,362.40 | 57,670.70 |
| Federal Withholding - Taxable Wages | 3,362.40 | 57,670.70 |
| State Tax Taxable Wages - CA | 3,362.40 | 57,670.70 |

| | Federal | State |
|------------------------|--|--|
| Marital Status | Married filing jointly (or Qualifying widow(er)) | Single or Married (with two or more incomes) |
| Allowances | 0 | 1 |
| Additional Withholding | 0 | 0 |

| Absence Plans | | | |
|---------------|---------|---------|-----------|
| Description | Accrued | Reduced | Available |
| ESI | 2.15 | 8.6 | 2.15 |
| PTO | 7.69 | 7.4 | 52.79 |
| SPSL | 0 | 0 | 1 |

| Payment Information | | | | |
|---------------------------------|--------------|----------------|------------|--------------|
| Bank | Account Name | Account Number | USD Amount | Amount |
| "SCHOOLSFIRST FED CREDIT UNION" | Checking | *****4704 | | 2,857.13 USD |



Sharp HealthCare 8695 Spectrum Center Blvd San Diego, CA 92123 (858) 499-8300

| Name | Company | Employee ID | Base Pay | Pay Period Begin | Pay Period End | Check Date | Check Number |
|----------------|------------------|-------------|----------|------------------|----------------|------------|--------------|
| Brittany Moore | Sharp HealthCare | 462151 | 46.36 | 08/07/2022 | 08/20/2022 | 08/26/2022 | |

| | Hours Worked | Gross Pay | Pre Tax Deductions | Employee Taxes | Post Tax Deductions | Net Pay |
|---------|--------------|-----------|--------------------|----------------|---------------------|-----------|
| Current | 54.00 | 3,567.43 | 215.50 | 485.29 | 16.74 | 2,849.90 |
| YTD | 1,034.50 | 64,661.49 | 3,663.50 | 9,034.20 | 284.58 | 51,679.21 |

| Earnings | | | | | | Employee Taxes | | |
|----------------|---------------------|-------|-------|----------|-----------|----------------|---------------------|----------|
| Description | Dates | Hours | Rate | Amount | YTD Hours | YTD Amount | Description | Amount |
| DOUBLETIME | | | 0 | | 5.5 | 532.31 | OASDI | 207.92 |
| EVENING SHIFT | | | 0 | | 11.75 | 32.32 | Medicare | 48.62 |
| EXT SICK | | | 0 | | 14.73 | 834.63 | Federal Withholding | 0.00 |
| FAMILY LOA/ILL | | | 0 | | 31.39 | 1,464.39 | State Tax - CA | 191.88 |
| HOLIDAY PAY | | | 0 | | 23.75 | 1,651.58 | CA SDI - CASDI | 36.87 |
| NO MEAL | | | 0 | | 4 | 202.22 | | |
| OVERTIME | | | 0 | | 21 | 1,503.45 | | |
| SPSL | | | 0 | | 79 | 3,662.44 | | |
| TRAINING - DT | | | 0 | | 1.75 | 169.32 | | |
| TRAINING - REG | | | 0 | | 8.75 | 405.65 | | |
| NIGHT SHIFT | 08/07/22 - 08/13/22 | 32.5 | 4.25 | 138.13 | | | | |
| PAID TIME OFF | 08/07/22 - 08/13/22 | 3.5 | 46.36 | 162.26 | | | | |
| REGULAR | 08/07/22 - 08/13/22 | 32.5 | 46.36 | 1,506.70 | | | | |
| NIGHT SHIFT | 08/14/22 - 08/20/22 | 21.5 | 4.25 | 91.38 | 1012.25 | 4,302.18 | | |
| PAID TIME OFF | 08/14/22 - 08/20/22 | 14.5 | 46.36 | 672.22 | 102.63 | 4,757.95 | | |
| REGULAR | 08/14/22 - 08/20/22 | 21.5 | 46.36 | 996.74 | 973.75 | 45,143.05 | | |
| Earnings | | | | 3,567.43 | | 64,661.49 | Employee Taxes | 485.29 |
| | | | | | | | | 9,034.20 |

| Pre Tax Deductions | | | Post Tax Deductions | | |
|---------------------|--------|----------|---------------------|--------|--------|
| Description | Amount | YTD | Description | Amount | YTD |
| Ee - Premium Dental | 30.00 | 510.00 | Ee - Parking | 2.50 | 42.50 |
| Ee - Premium HMO | 185.50 | 3,153.50 | Ee - Spouse Life | 7.82 | 132.94 |
| | | | Ee - Supp Life Ins | 6.42 | 109.14 |
| Pre Tax Deductions | 215.50 | 3,663.50 | Post Tax Deductions | 16.74 | 284.58 |

| Employer Paid Benefits | | | Taxable Wages | | |
|------------------------|--------|-------|-------------------------------------|----------|-----------|
| Description | Amount | YTD | Description | Amount | YTD |
| IMPUTED LIFE | 1.54 | 26.18 | OASDI - Taxable Wages | 3,353.47 | 61,024.17 |
| | | | Medicare - Taxable Wages | 3,353.47 | 61,024.17 |
| | | | Federal Withholding - Taxable Wages | 3,353.47 | 61,024.17 |
| Employer Paid Benefits | 1.54 | 26.18 | State Tax Taxable Wages - CA | 3,353.47 | 61,024.17 |

| Federal | | | State | | | Absence Plans | | | |
|------------------------|--|--|-------|--|--|---------------|---------|---------|-----------|
| Marital Status | Married filing jointly (or Qualifying widow(er)) | Single or Married (with two or more incomes) | | | | Description | Accrued | Reduced | Available |
| Allowances | 0 | 1 | | | | ESI | 2.15 | 0 | 4.3 |
| Additional Withholding | 0 | 0 | | | | PTO | 7.69 | 18 | 42.48 |
| | | | | | | SPSL | 0 | 0 | 1 |

| Payment Information | | | | |
|---------------------------------|--------------|----------------|------------|--------------|
| Bank | Account Name | Account Number | USD Amount | Amount |
| "SCHOOLSFIRST FED CREDIT UNION" | Checking | *****4704 | | 2,849.90 USD |

Earnings



| Selected Check | Year-to-Date |
|----------------|--------------|
|----------------|--------------|

Gross Earnings

Net Pay \$0.00

Payment Date 08/05/2022

Pay Begin Date 07/25/2022

Pay End Date 07/31/2022

AA

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GMRI, Inc.

Ryan Moore

Restaurant Hourly Employee

Earnings \$330.15

Taxes \$143.84

Deductions \$32.64

Net Pay \$153.67

Payment Date 09/09/2022

Pay Begin Date 08/29/2022

Pay End Date 09/04/2022

Earnings



Taxes



Before-Tax Deductions



After-Tax Deductions



Net Pay Distribution



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GMRI, Inc.

Ryan Moore

Restaurant Hourly Employee

Earnings \$88.50

Taxes \$39.85

Deductions \$13.46

Net Pay \$35.19

Payment Date 09/02/2022

Pay Begin Date 08/22/2022

Pay End Date 08/28/2022

Earnings



Taxes



Before-Tax Deductions



After-Tax Deductions



Net Pay Distribution



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GMRI, Inc.

Ryan Moore

Restaurant Hourly Employee

Earnings \$408.90

Taxes \$195.07

Deductions \$40.62

Net Pay \$173.21

Payment Date 09/16/2022

Pay Begin Date 09/05/2022

Pay End Date 09/11/2022

Earnings



Taxes



Before-Tax Deductions



After-Tax Deductions



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GMRI, Inc.

Ryan Moore

Restaurant Hourly Employee

Earnings \$164.25

Taxes \$80.43

Deductions \$21.84

Net Pay \$61.98

Payment Date 09/23/2022

Pay Begin Date 09/12/2022

Pay End Date 09/18/2022

Earnings



Taxes



Before-Tax Deductions



After-Tax Deductions



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